

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-33147 (ABA)

Kimberly J. English
310 High Street
Moorestown, NJ 08057

Monthly Payment: \$330.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/22/2019	\$320.00	02/11/2019	\$320.00	03/11/2019	\$320.00	04/09/2019	\$320.00
05/08/2019	\$320.00	06/19/2019	\$320.00	07/24/2019	\$320.00	08/29/2019	\$320.00
09/25/2019	\$320.00	10/30/2019	\$320.00	11/25/2019	\$320.00	12/30/2019	\$320.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KIMBERLY J. ENGLISH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$3,466.13	\$1,283.87	\$3,232.64
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$61.55	\$338.45	\$0.00
1	ALLY FINANCIAL	33	\$4,757.72	\$0.00	\$4,757.72	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$2,314.42	\$0.00	\$2,314.42	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,117.02	\$0.00	\$1,117.02	\$0.00
6	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$119,641.64	\$0.00	\$119,641.64	\$0.00
8	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GEICO INDEMNITY COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$21.85	\$0.00	\$21.85	\$0.00
12	MIDFIRST BANK	24	\$11,931.02	\$0.00	\$11,931.02	\$0.00
13	MIDLAND FUNDING, LLC	33	\$1,149.32	\$0.00	\$1,149.32	\$0.00
14	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
15	MINUTECLINIC OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SALLIE MAE BANK	33	\$21,308.54	\$0.00	\$21,308.54	\$0.00
19	U.S. DEPARTMENT OF HOUSING AND URBAN DEV	24	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	AMERICAN INFOSOURCE, LP	33	\$1,953.91	\$0.00	\$1,953.91	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
24	CAPITAL ONE BANK USA, N.A.	33	\$698.59	\$0.00	\$698.59	\$0.00
25	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
29	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
30	NAVIENT SOLUTIONS, INC.	33	\$4,464.98	\$0.00	\$4,464.98	\$0.00
31	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
32	LVNV FUNDING, LLC	33	\$969.11	\$0.00	\$969.11	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2018	13.00	\$320.00
01/01/2020	47.00	\$330.00
12/01/2023	Projected end of plan	

Total payments received this period: \$3,840.00

Total paid to creditors this period: \$3,232.64

Undistributed Funds on Hand: \$295.04

Arrearages: \$330.00

Attorney: ROBERT MANCHEL, ESQUIRE